

# **PURCHASE ORDER**

PO Number: 303-1-0826 Order Date: 6/1/2021

Requisition Number: 303-1-01794 Released

# DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT, PLEASE SUBMIT INVOICE ELECTRONICALLY TO:

accountspayable@tfc.state.tx.us

IF INVOICE IS MAILED, DELAYS MAY OCCUR.

TEXAS FACILITIES COMMISSION FISCAL MANAGEMENT / ACCOUNTS PAYABLE P.O. BOX 13047 Austin, Texas 78711-3047

## **Delivery Location**

Parking Garage R, Warehouse 1706 San Jacinto Blvd. Attn: Caesar Delao Austin, TX 78701

Show numbers on all papers and packages

### Referenced Source or Vendor

13642301108
CDW Government
200 N Milwaukee Ave
Vernon Hills, IL 60061
Nic Lolar
Phone:(866) 665-7135, Fax:847-371-7753
niclola@cdwg.com

Network Hardware for 1801 Congress Lower Levels.

DIR Contract #: CISCO DIR TSO 4167

**Description** Price Per Attached Quote #QV124853296NQ Dated 05/19/2021.

TFC Contact: Caesar Delao 512-936-2243

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
C9300-48P-E: Catalyst 9300 48-port PoE+, Network Essentials						
NIGP Class: 204 NIGP Item: 64 Object Class: 379 Reimbursement Type: Not Reimburseable	2	Each	\$5,019.11	6/1/2021	9/1/2021	\$10,038.22
CON-SNT-C93004PE:	2	Each	\$2,844.28	6/1/2021	6/1/2026	\$5,688.56

SNTC-8X5XNBD Catalyst 9300 48-port PoE+, Network Essentials						
NIGP Class: 963 NIGP Item: 45 Object Class: 335 Reimbursement Type: Not Reimburseable Notes: Service Duration: 60 Months 5 Years @ \$568.856/Yr. = \$2,844.28						
PWR-C1-715WAC-P/2: 715W AC 80+ platinum Config 1 Secondary Power Supply						
NIGP Class: 204 NIGP Item: 64 Object Class: 335 Reimbursement Type: Not Reimburseable	5	Each	\$652.28	6/1/2021	9/1/2021	\$3,261.40
STACK-T1-50CM: 50CM Type 1 Stacking Cable						
NIGP Class: 204 NIGP Item: 64 Object Class: 335 Reimbursement Type: Not Reimburseable	2	Each	\$52.18	6/1/2021	9/1/2021	\$104.36
CAB-SPWR-30CM: Catalyst Stack Power Cable 30 CM						
NIGP Class: 204 NIGP Item: 64 Object Class: 335 Reimbursement Type: Not Reimburseable	2	Each	\$49.57	6/1/2021	9/1/2021	\$99.14
C9300-DNA-E-48-3Y: C9300 DNA Essentials, 48-port - 3 Year Term License						
NIGP Class: 963 NIGP Item: 45 Object Class: 380 Reimbursement Type: Not Reimburseable Notes: Service Duration: 36 Months 3 Years @ \$194.81/Yr. = \$584.44	2	Each	\$584.44	6/1/2021	6/1/2024	\$1,168.88
C9300-NM-8X: Catalyst 9300 8 x 10GE Network Module						
NIGP Class: 204 NIGP Item: 64 Object Class: 335 Reimbursement Type: Not Reimburseable	2	Each	\$1,330.64	6/1/2021	9/1/2021	\$2,661.28
C9300-24P-E: Catalyst 9300 24-port PoE+, Network Essentials						
NIGP Class: 204 NIGP Item: 64 Object Class: 335 Reimbursement Type: Not Reimburseable	3	Each	\$2,969.64	6/1/2021	9/1/2021	\$8,908.92
CON-SNT-C93002PE: SNTC-8X5XNBD / Catalyst 9300 24-port PoE+, Network Essentials	3	Each	\$1,684.83	6/1/2021	6/1/2026	\$5,054.49
NIGP Class: 963 NIGP Item: 45						

**Object Class: 335 Reimbursement Type:** Not Reimburseable Notes: Service Duration: 60 Months 5 Years @ \$336.966/Yr. = \$1,684.83 C9300-DNA-E-24-3Y: C9300 DNA Essentials, 24-Port, 3 Year Term License NIGP Class: 963 6/1/2024 NIGP Item: 45 Each \$318.31 6/1/2021 \$954.93 **Object Class: 380** Reimbursement Type: Not Reimburseable Notes: Service Duration: 36 Months 3 Years @ \$318.31/Yr. C9300-NM-4G: Network Module | Expansion Module NIGP Class: 204 3 \$266.13 6/1/2021 9/1/2021 \$798.39 Each NIGP Item: 64 **Object Class: 335 Reimbursement Type:** Not Reimburseable GLC-LH-SMD: 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM 10 Each \$514.74 6/1/2021 9/1/2021 \$5,147.40 NIGP Class: 204 NIGP Item: 64 **Object Class: 335** Reimbursement Type: Not Reimburseable C1000-16FP-2G-L: 10 Gig SFP-10G-SR transceiver module NIGP Class: 204 \$662.71 6/1/2021 9/1/2021 \$5,301.68 Each

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX:

Grand Total \$49,187.65

Agency TFC
Fiscal Year 2021

(512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

NIGP Item: 64
Object Class: 335

Reimbursement Type: Not Reimburseable

DivisionFacilities Design and ConstructionProgramFacilities Design and Construction

**Phone** 5129362243

**Org Code** 8002 - MLK Building

Type of Purchase/PCC Code 'I' DIR Contract Non-Bulk Purchase

Work Order Number na

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

#### FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING						
PURCHASER:						
	Jordan Michelle					

#### (IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

(Show Terms And Conditions...)